

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Chyrell Buckse 11

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 7/1/12 THROUGH: 8/31

PAGE: 1 OF: 1

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE	
	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS					
<i>Chyrell Buckse 11 15678 NVAN DORNS ST ALEXANDRIA, VA 22304</i>	1. <i>Frasinus</i>			<i>8/10</i>	<i>100.00</i>	<i>100.00</i>	
	2. <i>PCR</i>						
	3. <i>Prattent Arlington, VA</i>						
<i>Fay Slotnick 311 2nd St ALEXANDRIA, VA 22314</i>	1. <i>Retired PLTI</i>			<i>8/26</i>	<i>100.00</i>	<i>100.00</i>	
	2. <i>Retired Executive Director</i>						
	3. <i>Home Alexandria, VA</i>						
	1.						
	2.						
	3.						
	1.						
	2.						
	3.						
	1.						
	2.						
	3.						
TOTAL THIS PERIOD						<i>200.00</i>	

FILER IS SUBJECT TO CIVIL PENALTIES, IF ALL INFORMATION REQUIRED IS NOT COMPLETE AND ACCURATE.

[ENTER ON LAST PAGE OF SCHEDULE A AND ONLINE JOE SCHEDULE A]

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

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REPORTING PERIOD:

7/1/12

THROUGH:

8/31/12

PAGE: 1 OF 1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]

[Signature]

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

**DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Cayrell Buckner

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

7/1/12

THROUGH:

8/31/12

PAGE:

1

OF

1

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
<i>City of Alexandria 132 North Royal Alexandria, VA 22314</i>	<i>Campaign Penalty</i>	<i>Cayrell Buckner</i>	<i>8/11</i>	<i>100.00</i>
<i>ALHC PID 3614 Kings St Alexandria, VA 22302</i>	<i>1 PB Cell 100 NOFIN Thank you cards</i>	<i>Cayrell Buckner</i>	<i>8/28/12</i>	<i>4.19</i>
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				TOTAL THIS PERIOD <i>104.19</i>

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 7/8/12 THROUGH: 8/3/12

PAGE 1 OF 1

Ingrall Buckse 11
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

PART II: ITEMIZATION OF LOANS REPAYD

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAYD	COLUMN 4 AMOUNT REPAYD THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]				
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]

SCHEDULE F:

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK
 Include all contracts, credit purchases and loans payable.

Chyr ell Buckseil

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

7/1/12 THROUGH: *8/31/12*

PAGE: 1 OF 1

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]

0

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 7/1/12 THROUGH 8/31/12

Chyrell Bucksett

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>2</u>	\$ <u>200.00</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>2</u>		\$ <u>200.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above] \$ 0

8. Un-itemized In-Kind contributions [From line 4 Above] \$ 0

9. Schedule D [Expenditures] \$ 0

10. **TOTAL** [add lines 7, 8 and 9] \$ 0

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report] \$ 0

12. Loans received this period [from Schedule E - Part I] \$ 0

13. **SUBTOTAL** [Add Lines 11 and 12] \$ 0

14. **Subtract:** Loans repaid this period [from Schedule E - Part II] (\$ 0)

15. Ending loan balance [subtract Line 14 from Line 13] \$ 0

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 7/1/12 THROUGH 8/31/12.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 0
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 200
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
 - c. Loans received this period [Line 12 of Schedule G] \$ 0
 - d. **Subtotal:** Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] \$ 200.00
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 200.00
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 0
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0
 - c. Other surplus funds paid out [from Schedule I] \$ 104.19
 - d. **Total Payments Made** [Add lines 18a,18b, and 18c] \$ 104.19
19. **Ending Balance** [Subtract Line 18d from Line 17e] \$ 95.81
(MUST MATCH LINE 29)
20. Total Unpaid Debts [from Schedule F of this report] \$ 0

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 0
22. Previous Receipts [Line 24 from last report] \$ 0
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
23. Receipts from Current Reporting Period [Line 17d above] \$ 200.00
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 200.00
25. Total Funds Available [Add lines 21 and 24] \$ 200.00
26. Previous Disbursements [Line 28 from last report] \$ 0
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
27. Disbursements from Current Reporting Period [Line 18d above] \$ 104.19
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 104.19
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 95.81